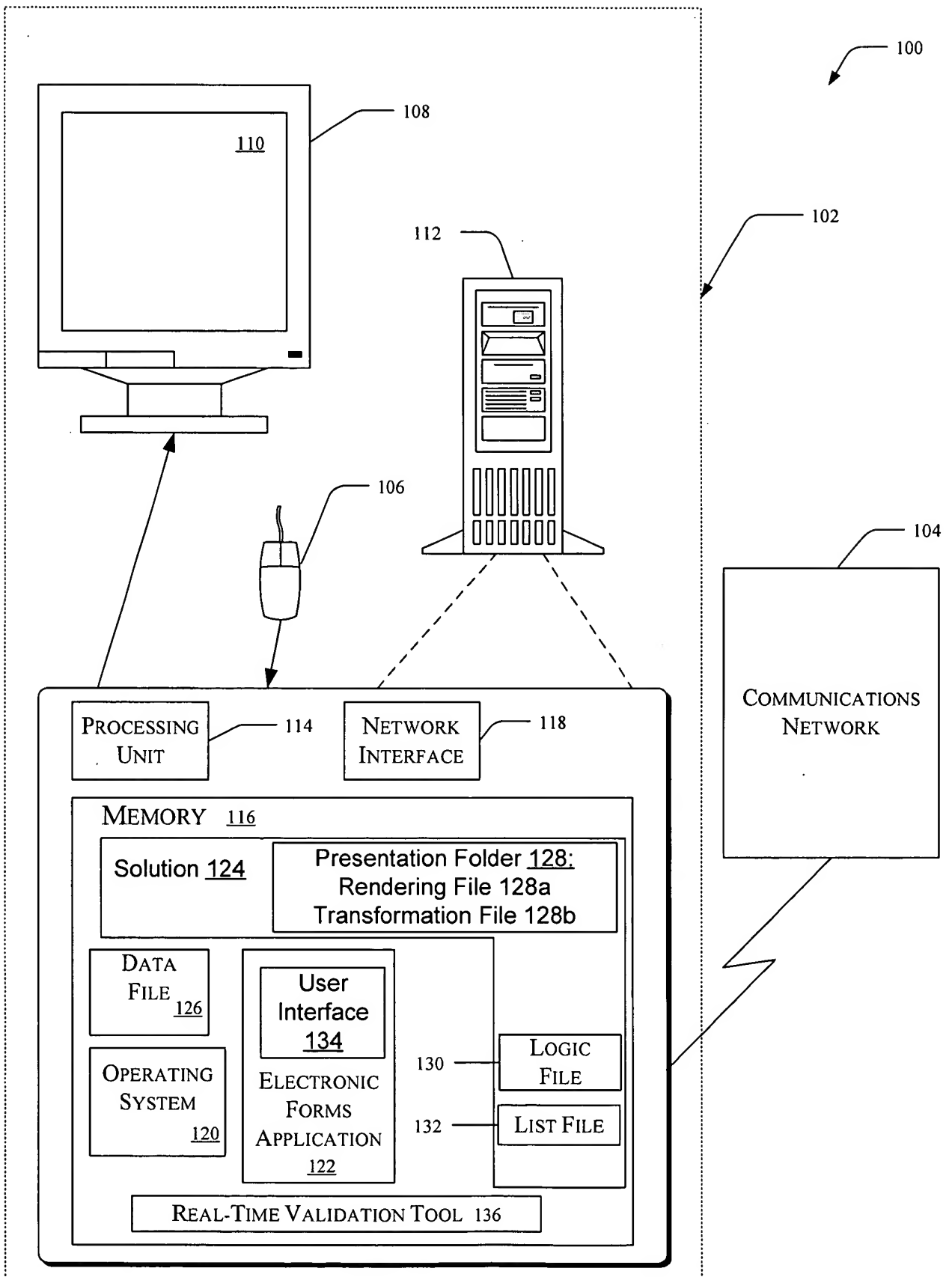


*Fig. 1*



200

206

202

204

### Travel Itinerary

Sort

Purpose:

Traveler:

Start Date:

End Date:

### Appointment

Start Date:  
Departure Date:

Start Time:  
Departure Time:

End Date:  
Arrival Date:

Purpose:

Location:

Address Line 1:

Address Line 2:

City:

State/Province:

Postal Code:

Country/Region:

Additional Info:

### Contacts

Name	Title	Company	Telephone

☒ Repeating Table

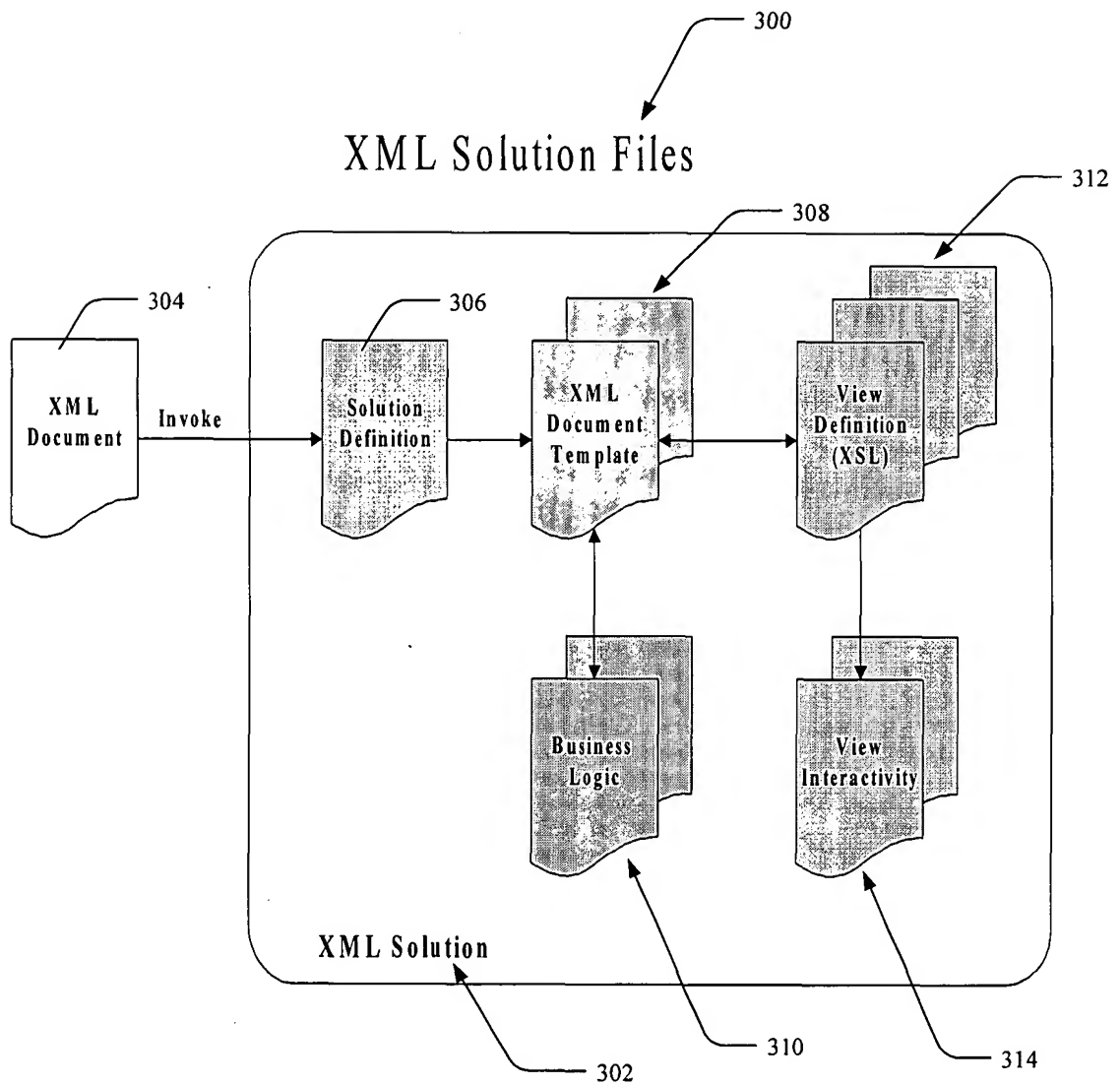
Notes:

travelItinerary

- generalTripInfo
  - startDate
  - startTime
  - endDate
  - endTime
  - purpose
- traveler
- travelPlanner
- events
  - event
    - startDate
    - startTime
    - endDate
    - endTime
  - appointment
    - comment
  - contacts
    - additionalInfo
    - purpose
    - location
    - telephoneNumber
    - faxNumber
  - address
  - accommodation
  - airTransport
  - groundTransport
  - comment
- signature

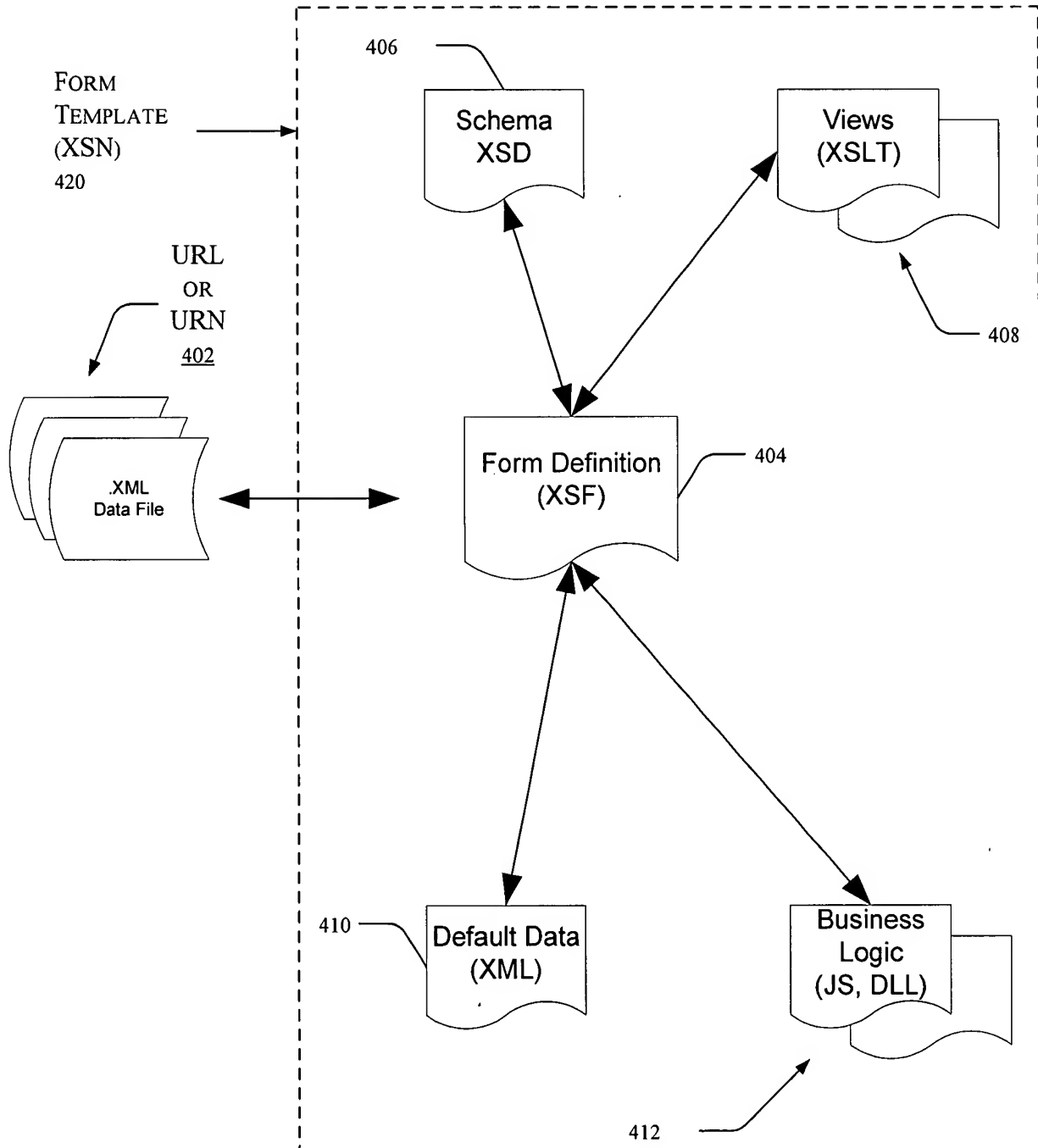
Fig. 2

*Fig. 3*



400

*Fig. 4*



500

*Fig. 5*

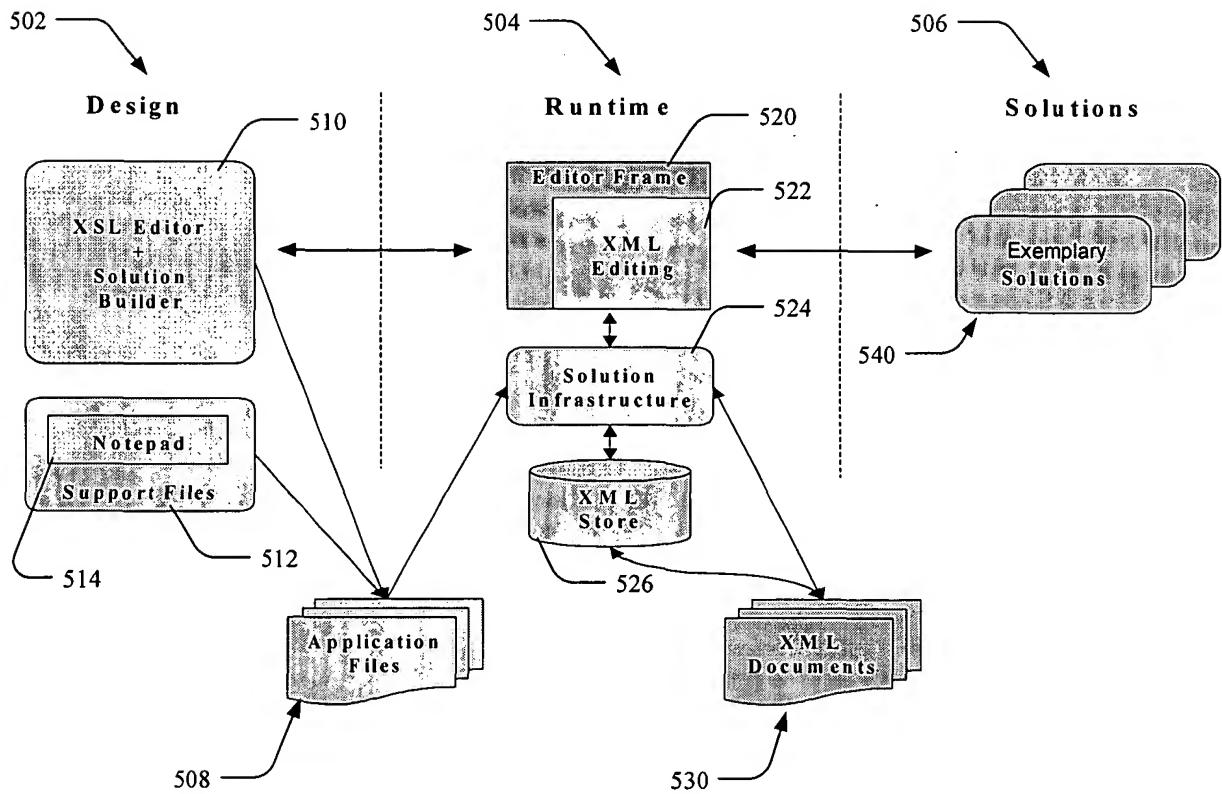


Fig. 6a

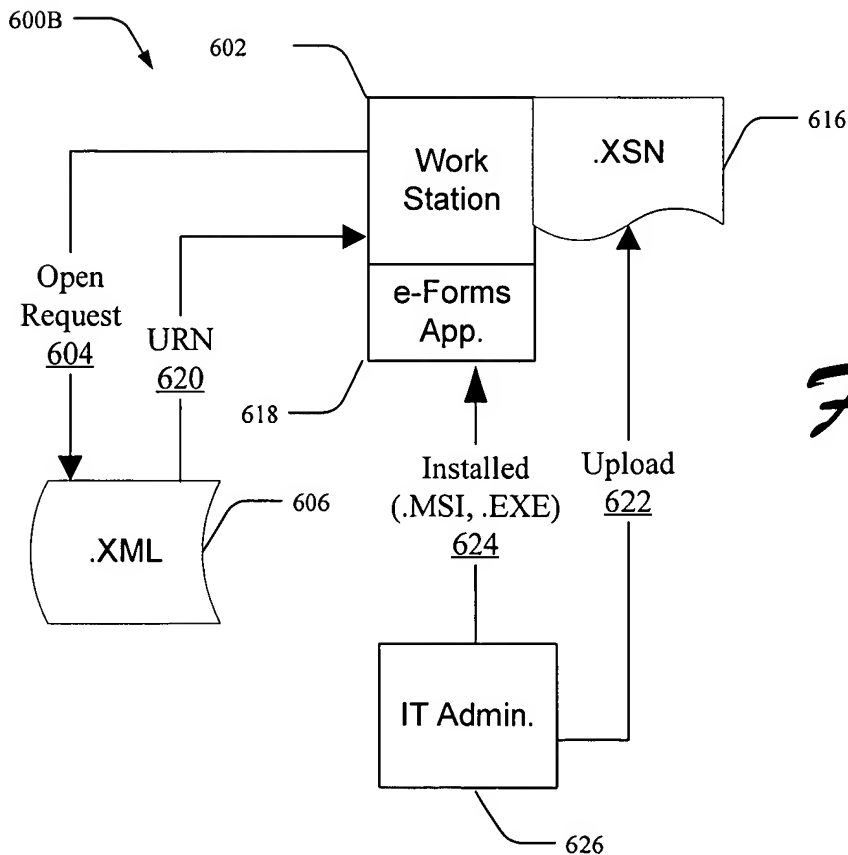
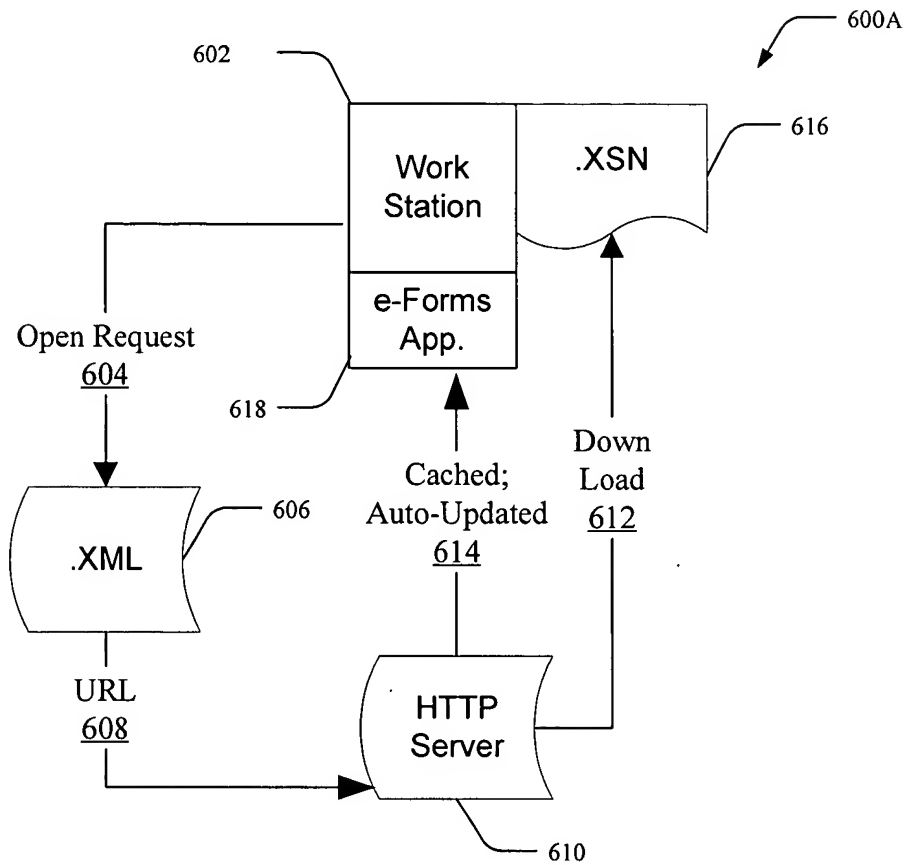
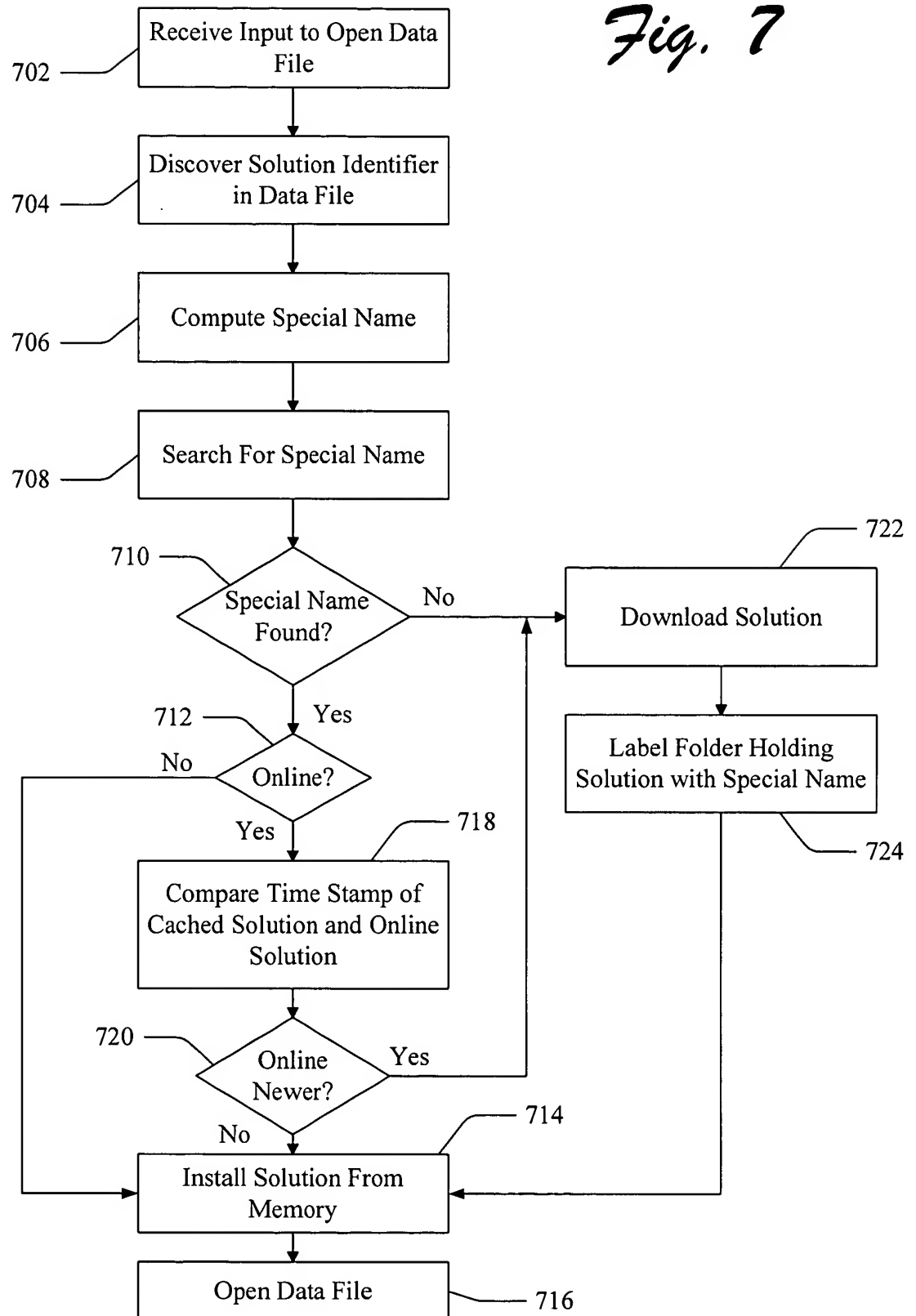


Fig. 6b

700

*Fig. 7*

200

206

202

204

804

802

810

808

812

### Travel Itinerary

Sort

Purpose:

Traveler:

Start Date: 03/13/2002

End Date:

### Appointment

Purpose:

Location:

Address Line 1:

Address Line 2:

City:

State/Province: Postal Code:

Country/Region:

Additional Info:

### Contacts

Name	Title	Company	Telephone

☒ Repeating Table

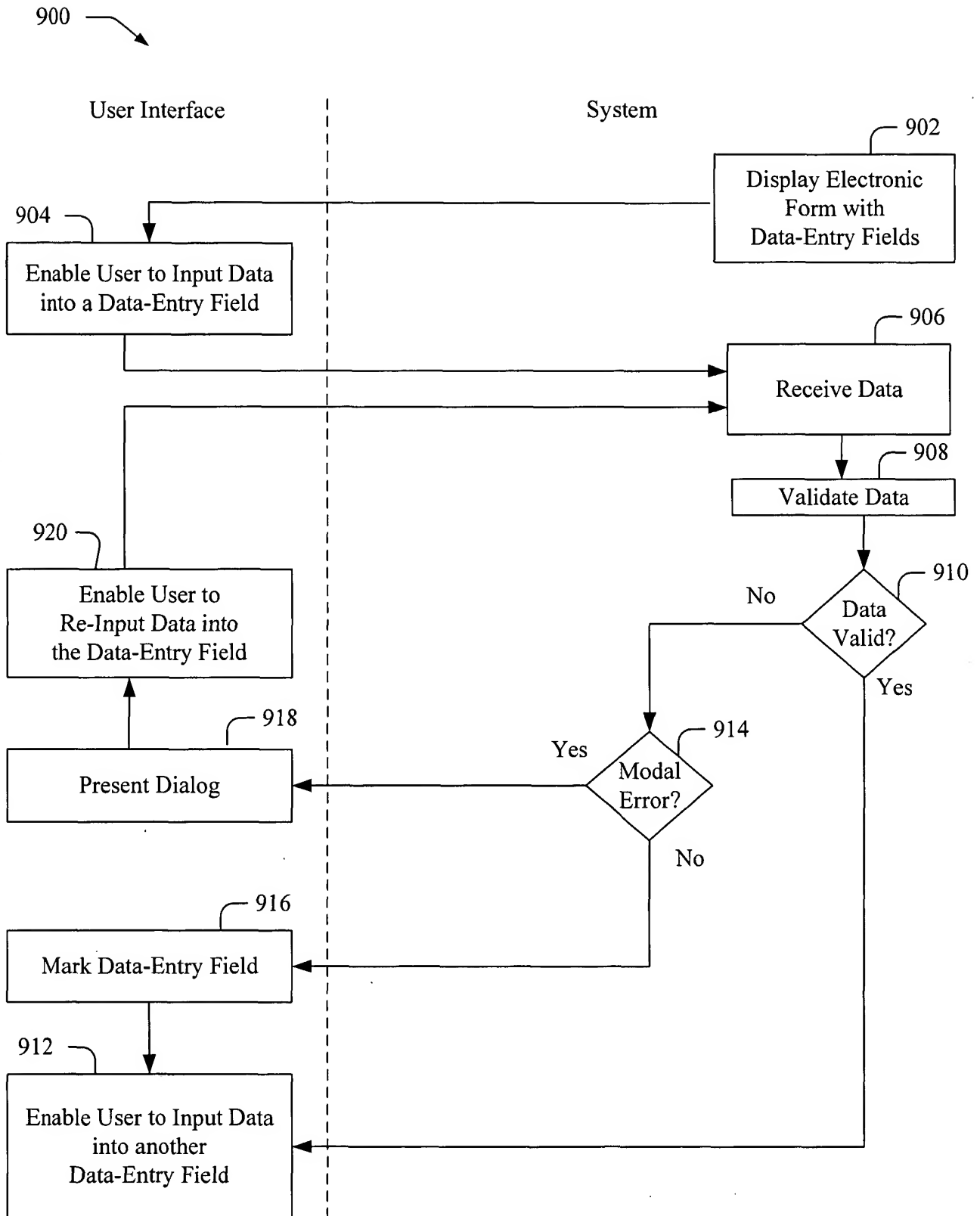
Notes:

202

travellItinerary

- generalTripInfo
  - startDate
  - startTime
  - endDate
  - endTime
  - purpose
- traveler
- travelPlanner
- events
  - event
    - startDate
    - startTime
    - endDate
    - endTime
  - appointment
    - comment
  - contacts
    - additionalInfo
    - purpose
    - location
    - telephoneNumber
    - faxNumber
  - address
  - accommodation
  - airTransport
  - groundTransport
  - comment
- images

Fig. 8

*Fig. 9*

1110

Fig. 10

The screenshot displays the Microsoft XDocs Enterprise Edition interface. The main window is titled "Form1 - Microsoft XDocs Enterprise Edition" and contains an "Expense Report" form. The form includes fields for "Report Date" (1/27/2003), "Expense Code", "Expense Period" (2/3/2003 to), and "Business Purpose". Below these are sections for "Employee" and "Manager" information, each with fields for Name, Title, Department, ID Number, E-mail Address, Address Line 1, Address Line 2, City, State/Province, Postal Code, and Country/Region. A "Currency" dropdown is set to "USD (\$)". The "Itemized Expenses" section contains a table with columns for Date, Description, Category, and Cost (\$). The table has one row with a calendar icon in the Date column. Below the table are fields for Subtotal, Less cash advance, and Total expenses (\$). A "Notes" section with a text area is also present. At the bottom, there is a "Signatures" section with the instruction "Sign and print your name.".

1112

1114

1002

1006

1004

Expense Report

Report Date: 1/27/2003 Expense Code: Expense Period: 2/3/2003 to

Business Purpose:

Employee

Name: Address Line 1:

Title: Address Line 2:

Department: City:

ID Number: State/Province: Postal Code:

E-mail Address: Country/Region:

Manager

Name: E-mail Address:

Currency: USD (\$)

Date	Description	Category	Cost (\$)
Subtotal			
Less cash advance			
Total expenses (\$)			

Notes

Signatures

Sign and print your name.

Form template installed on this computer: urn:schemas-microsoft-com:office:xdocs:xml:ExpenseReportDomestic:10333

start | Taskbar - Microsoft Ou... | Reminder | MSWeb Home Page... | RE: MS1-1408US, 30... | Form1 - Microsoft XD... | validation post-edit2... | 5:41 PM

Fig. 11

